

FIGURE 1

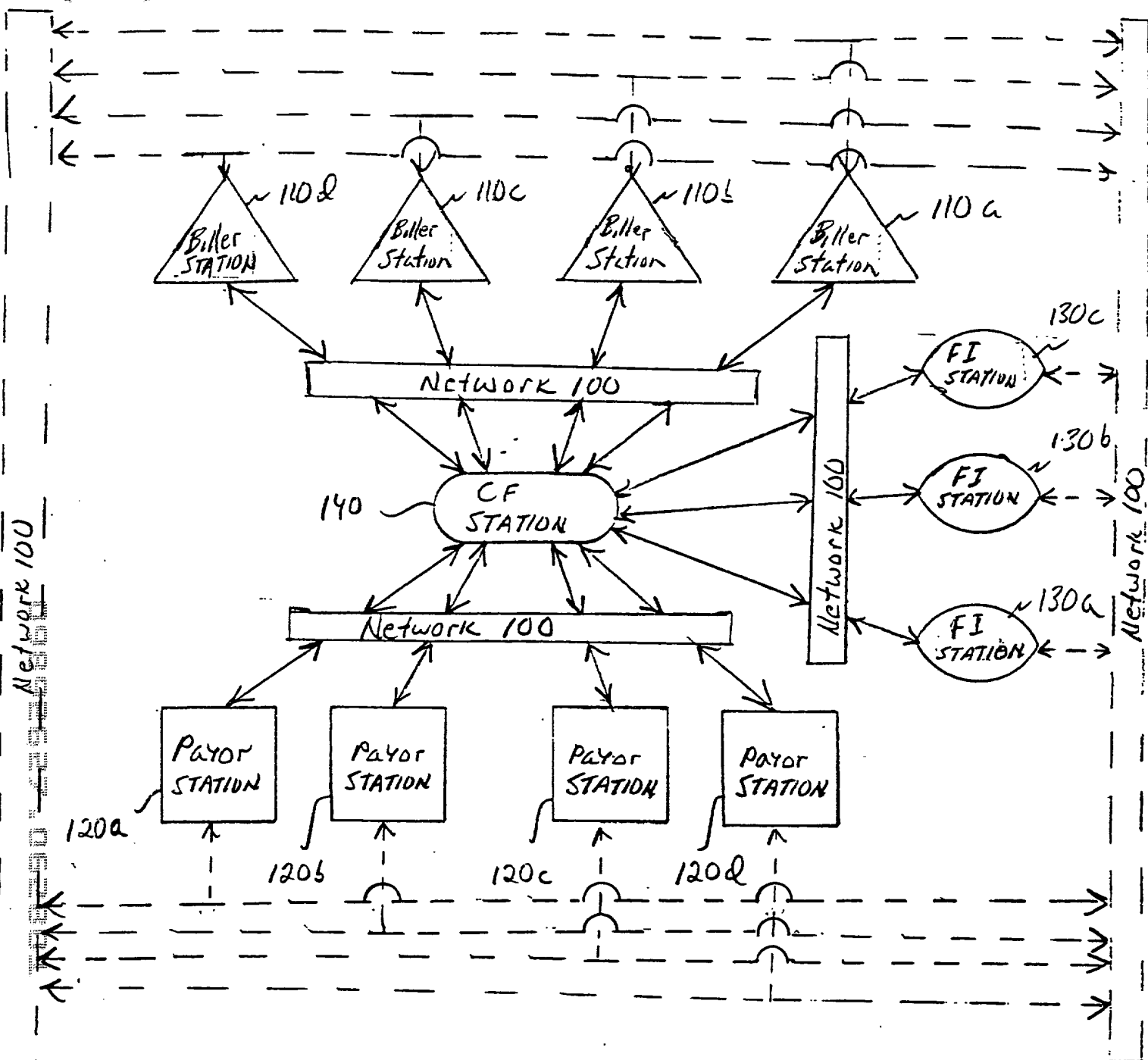


FIGURE 2

FIG. 2A

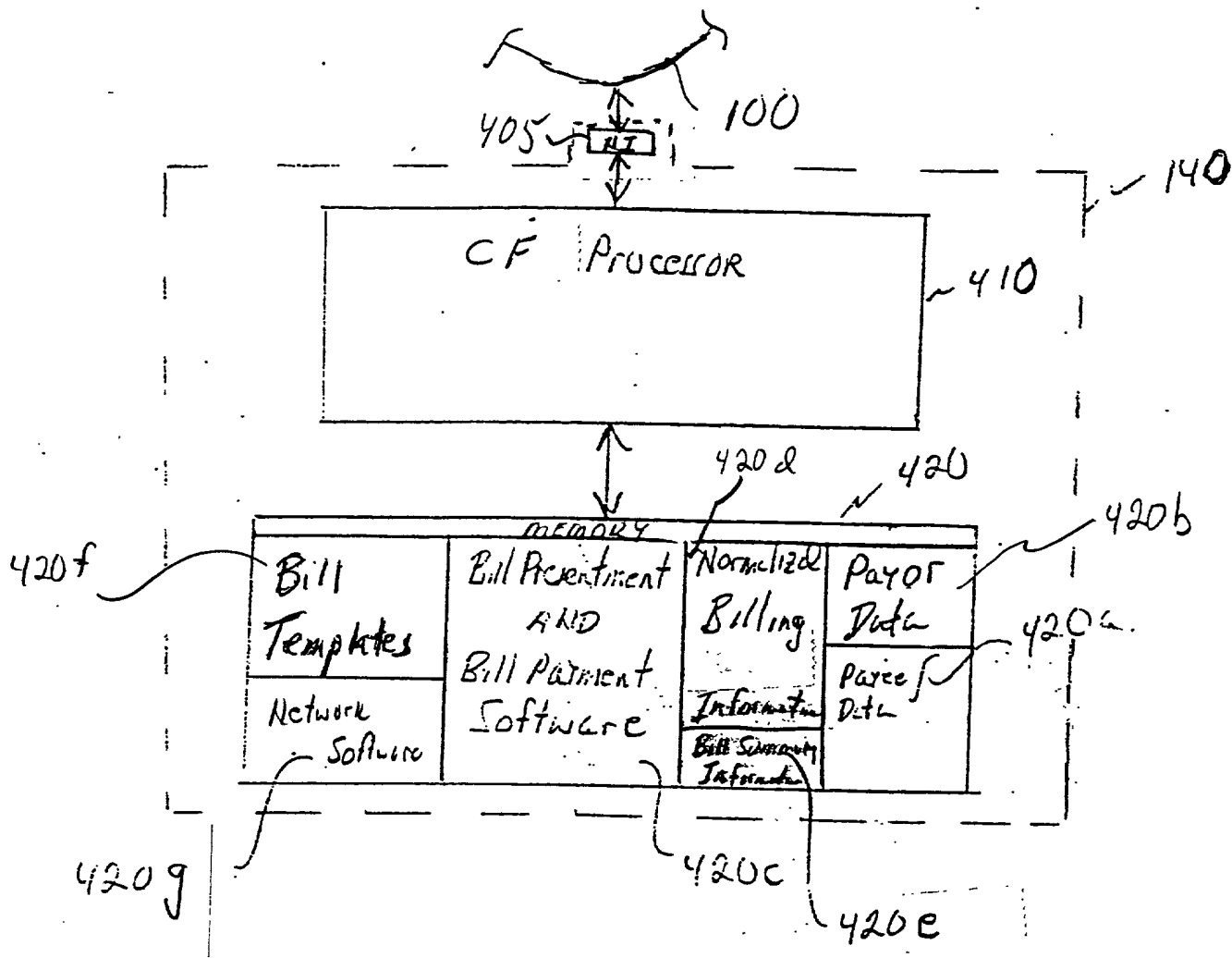


FIGURE 2A

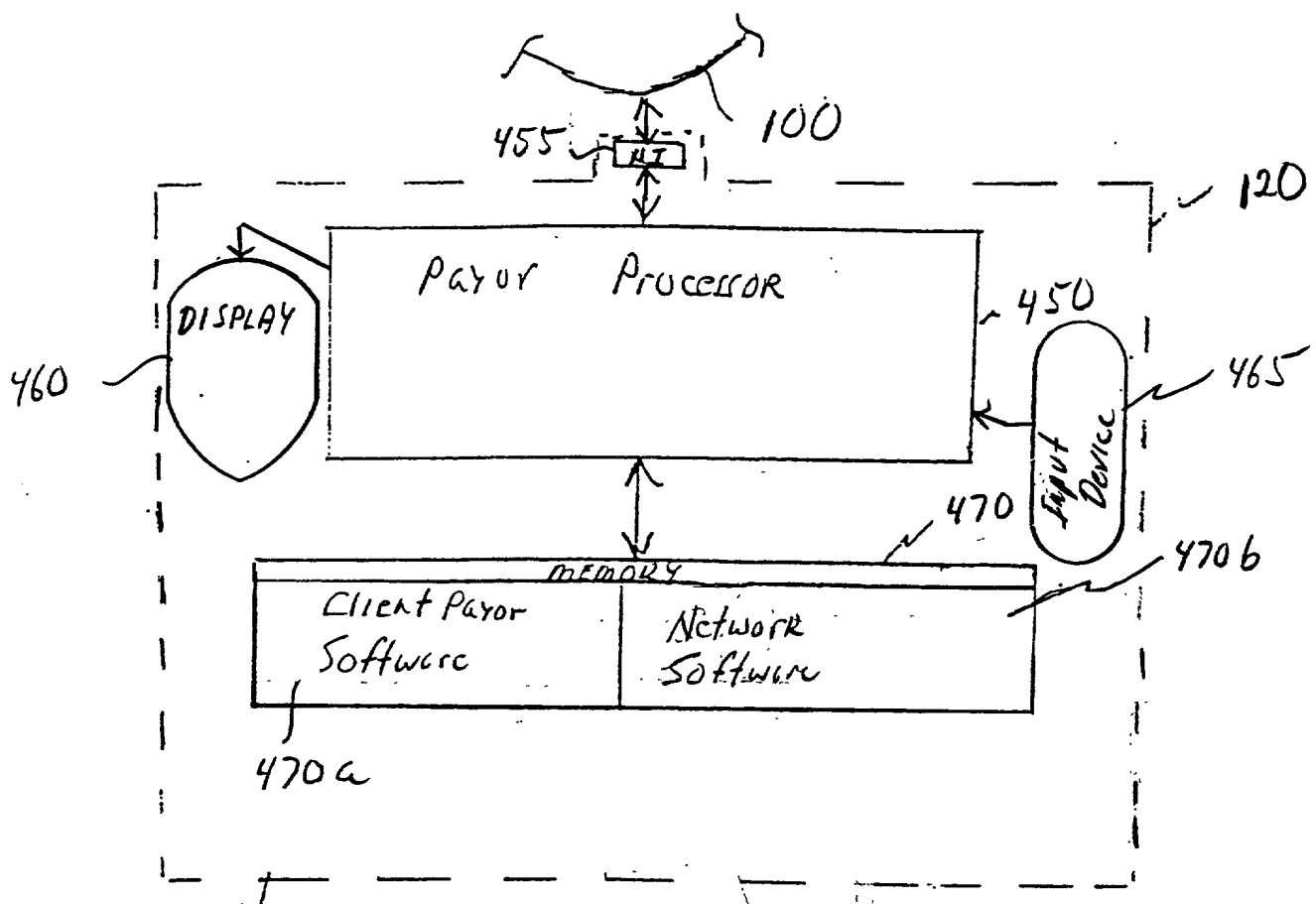


FIGURE 2B

FIG. 3

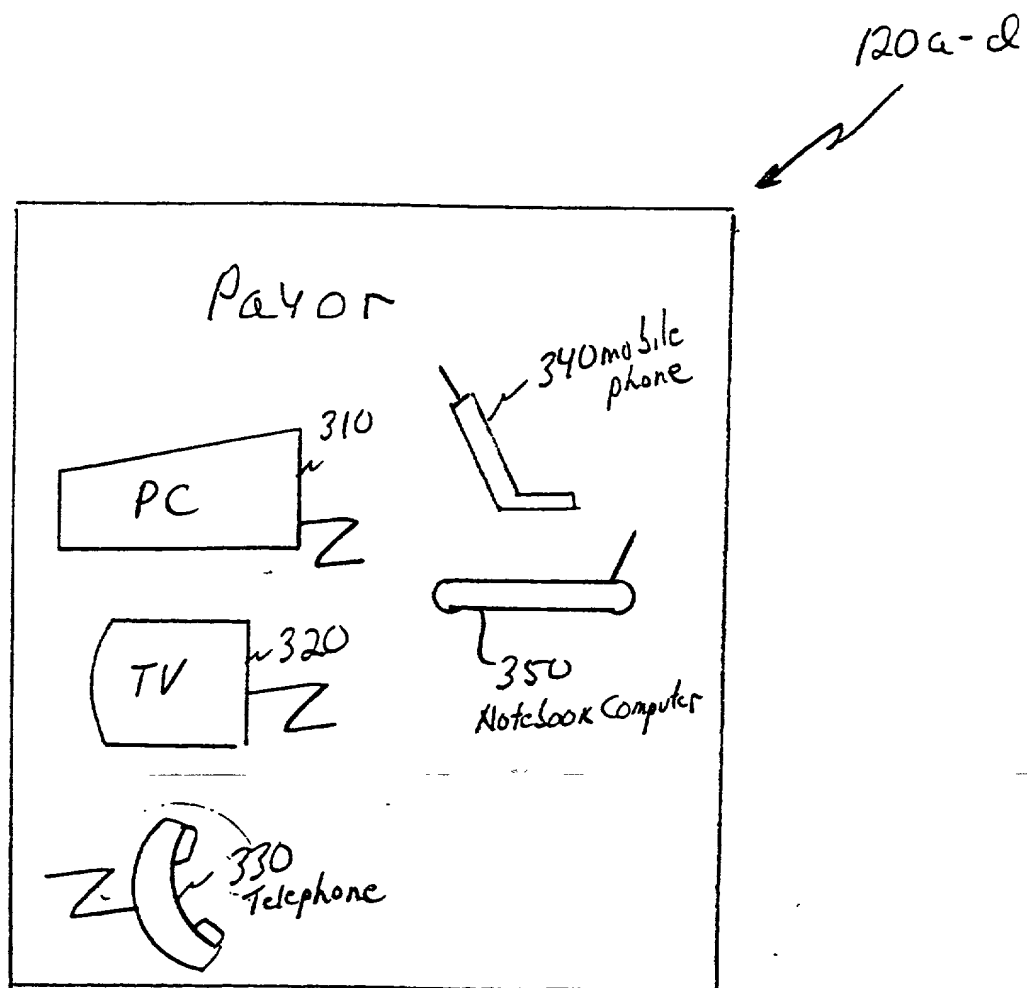


FIGURE 3

550

FIGURE 4

✓ 500.

FIGURE 5

Enrollment Banking and Login Info

610

620

660

630

Name

Route & Transit Number

Account Number

Routing Transit Bank Account

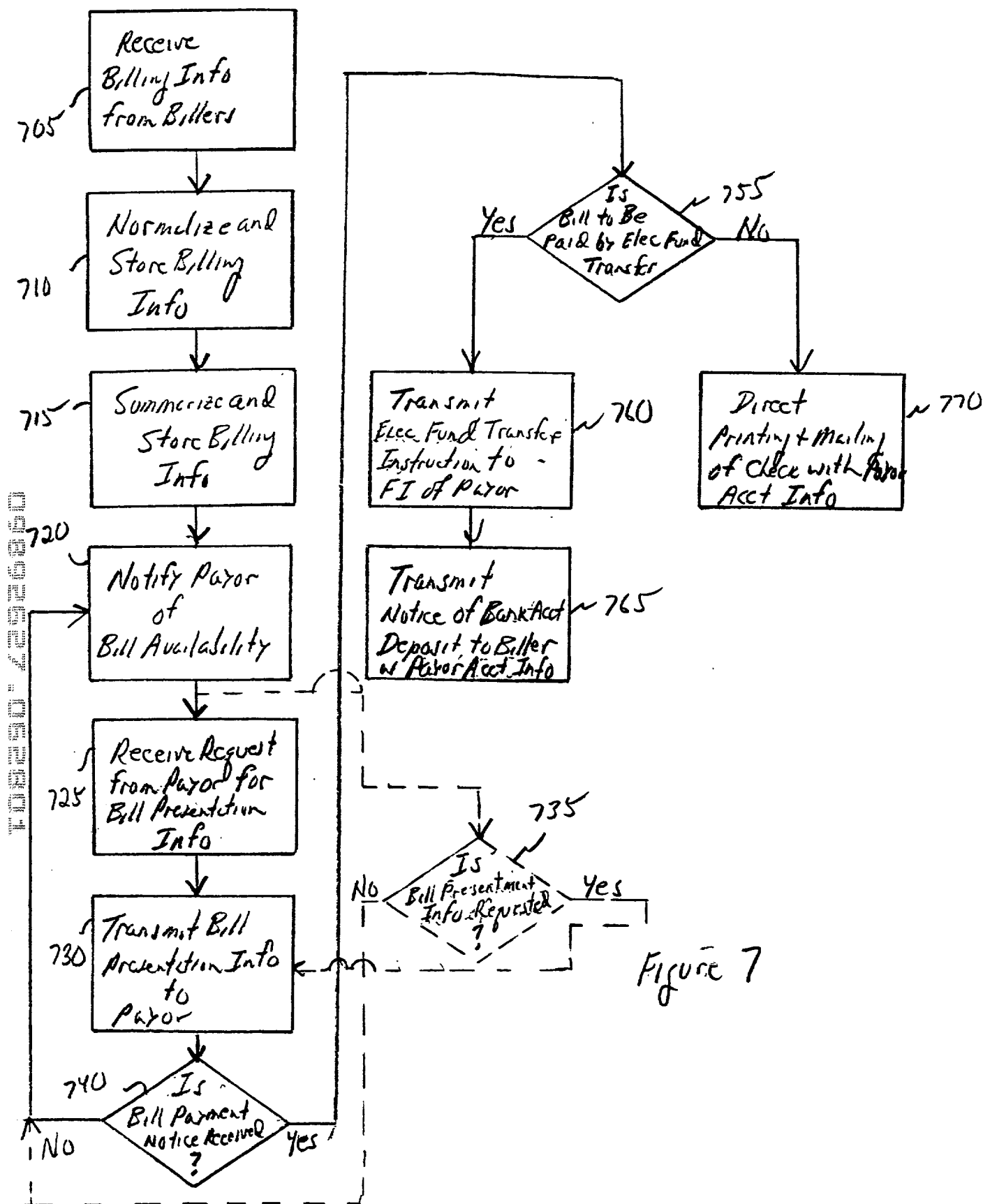
Logon Information

User Name (up to 10 chars)

Password (up to 8 chars)

Password (confirm)

FIGURE 6



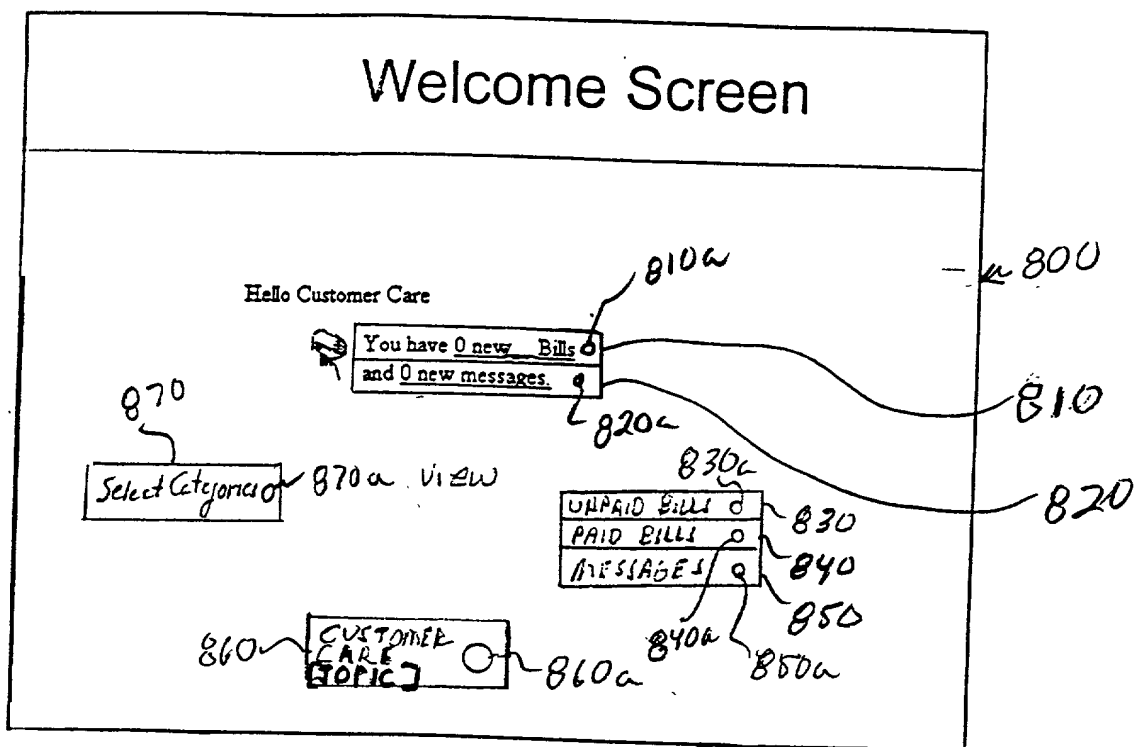
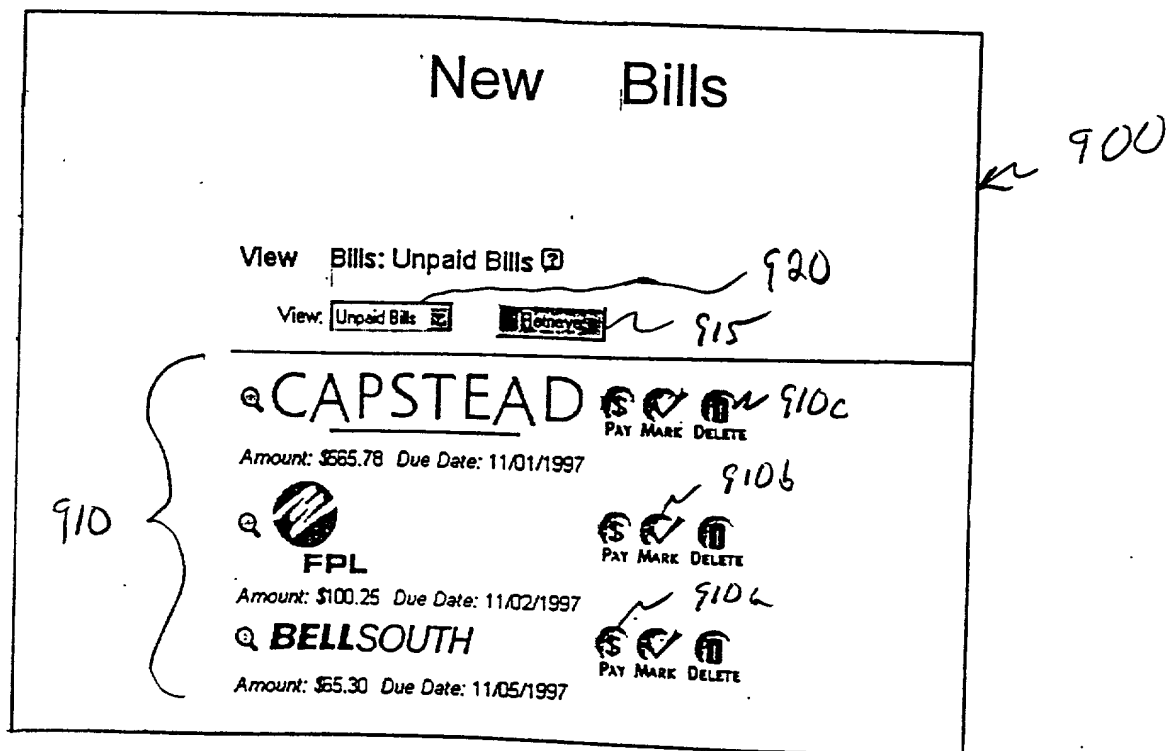


FIGURE 8



Quick Pay. Unpaid Bills ?

To pay multiple bills in a particular category, specify the amount

Category: Unpaid Bills

Change
Category

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

Pay Bills

Reset

FIGURE 9B

FIG. 10A

PRE BILL PAYMENT AUTHORIZATION

Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	Minimum Due	ONCE
	\$27.35	WEEKLY
	Total Due	YEARLY

1005 1010 1020 1015

1020 PAY TOTAL ALL BILLS TO XX/YY/ZZ

1025 PAY MINIMUM - ALL BILL TO XX/YY/ZZ

1030 DO NOT SEND BILL

1030a SEND BILL

1035c

1035a 1035

FIGURE 10A

Setting up a prebill payment authorization

1055 View Billers

1065 Account #:

1060 BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount 0

1085

FIGURE 10 B

1100

1120 1125

BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	

** BELLSOUTH **

 Account Number: 770 555-1247 240 1886
 Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:

BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay: ☐

1230

1225

1230

1200 1215 1220 1265

Pay Bill

FIGURE 12A


Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:
Please Select 

Amount:


Pay: ☐ Once 

FIGURE 12B


Pay Bills

Pay Bills


To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:
Please Select 

Amount:

Pay: ☐ Once 

☐ Once
☐ Weekly
☐ Biweekly
☐ Monthly
☐ Quarterly
☐ Triannual
☐ Semiannual
☐ Yearly

FIGURE 12C

Payment List

Payment List 

Bill to	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M65-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M65-21QJ	Processed: 09/22/1997 Check # E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check # E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

Payee Categories 

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Cancel

1415

1410

FIGURE 14

The diagram shows a bill form with the following sections and fields:

- Top Section:**
 - Fields: Bill Name, Bill Address, Payor Account No.
 - Fields: Invoice #, Invoice Date
- Table Section:**

Date	Product	Price
Date	Service	Price
		Total

Below the table: Payment Due Date
- Bottom Section:**
 - Fields: Payor Name & Address, Payment Due Date
 - Fields: Pay to XYZ Company, Total Payment Amount
 - Fields: Invoice No., Approved
- Right Side Section:**
 - Fields: Term and Condition, Advertisement
 - Fields: Customer Care, PAYMENT MADE

Annotations and numbers:

- 1530: Points to the top section.
- 1535: Points to the bottom section.
- 1540: Points to the Invoice No. field.
- 1545: Points to the Approved field.
- 1550: Points to the right side section.
- 1555: Points to the Term and Condition field.
- 1560: Points to the Advertisement field.
- 1565: Points to the Customer Care field.
- 1570: Points to the PAYMENT MADE field.
- 1580: Points to the Payment Due Date field.
- 1585: Points to the Invoice # field.
- 1590: Points to the Invoice Date field.
- 1595: Points to the Payor Account No. field.
- 1600: Points to the Pay to XYZ Company field.
- 1605: Points to the Total Payment Amount field.
- 1610: Points to the Bill Name field.
- 1615: Points to the Bill Address field.
- 1620: Points to the Payment Due Date field.
- 1625: Points to the Invoice # field.
- 1630: Points to the Invoice Date field.
- 1635: Points to the Payor Account No. field.
- 1640: Points to the Pay to XYZ Company field.
- 1645: Points to the Total Payment Amount field.
- 1650: Points to the Invoice No. field.
- 1655: Points to the Approved field.
- 1660: Points to the Term and Condition field.
- 1665: Points to the Advertisement field.
- 1670: Points to the Customer Care field.
- 1675: Points to the PAYMENT MADE field.

FIGURE 15